Plaza Hooksett Plaza (Main) PREVENTATIVE MAINTENANCE SCHEDULE

Attendant Identification Display AVI (MARKIV) RF Module ACM Monitor and Mouse Portable Terminal (PDA) Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display COMPONENT Lane Controller Receipt Printer LANE LEVEL Booth Speaker Touch Screen Autosense II VES Camera Autosense II Treadle Pad Traffic Loop Coin Sorter VES Lights Inspect, check cable connections and alignment Inspect, clean lens and check cable connections Inspect and check for functionality Inspect and check for connectivity Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Inspect and clean Clean Front Lens Inspect / Test inspect INTERVAL 3 Months 3 Months 3 Months 3 Months 1 Month 1 Month 2 Week 2 Week 1 Month 1 Week 1 Week 1 Week 1 Week 1 Week 1 Week S S B T 8 0 3 T 0 TRMI INITIALS 0 B ϑ d B 8 G T 8 G 0 B Ô P J 8 8 8 8 0 8 G J S 0 S 8 0 E G JUNG June なっな COMMENTS

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Plaza Howlisett Side rock)

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) Canopy Override Switch ACM Monitor and Mouse AVI (MARKIV) Antenna Island Traffic Signals Double Vault Cabinet Triple Vault Cabinet Patron Fare Display COMPONENT Lane Controller Booth Speaker Receipt Printer ANE LEVEL Touch Screen VES Camera Autosense II Autosense II Coin Sorter Traffic Loop Treadle Pad VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for functionality Inspect and check for connectivity Inspect, clean and check cable Inspect and adjust diverter cams Inspect and adjust diverter cams inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Inspect and clean Clean Front Lens Inspect / Test Inspect 3 Months INTERVAL 1 Month 3 Months 3 Months 3 Months 1 Week 1 Month 1 Month 1 Week 2 Week 1 Week 1 Week 1 Week 1 Week 2 Week B V 8 8 Ø J F TRMI INITIALS 3 B G B G B B Q G J J S J V 0 G 0 Ø J V Ŧ 0 Jum J 02 300 COMMENTS

Plaza Badford Toll

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) ACM Monitor and Mouse Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display Lane Controller COMPONENT Booth Speaker Touch Screen Receipt Printer LANE LEVEL Autosense II VES Camera Autosense il Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for functionality Inspect and check for connectivity Inspect and adjust diverter cams Inspect, clean and check cable Inspect and adjust diverter cams Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window inspect and clean Clean Front Lens Inspect / Test inspect INTERVAL 3 Months 1 Month 3 Months 3 Months 3 Months 1 Month 1 Month 1 Week 1 Week 1 Week 1 Week 1 Week 1 Week 2 Week 2 Week 1 Week 1 Week 1 Week 1 Week 1 Week 1 Week 8 J Ø B T J T Q 8 TRMI INITIALS B J Q G 8 री P B T 3 B T 8 S 8 G 8 8 8 9 0 J 8 8 0 J G G 3 0 JUM 57 ر کو کو COMMENTS

500	V	6 Months	Inspect, clean	Host Computer Subsystems
	W	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToil)
	AF	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
	Ć		Check Battery Condition	UPS Units
	M		None	Ethernet Communications Hub
Joan	(6 Months	Inspect and check cable connections	VES Server
Sin		6 Months	Inspect and check cable connections	Laser Printer
Joace	1	6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	1 Month	Inspect and check cable connections	Wireless Access Point
	G	1 Month	Inspect and check cable connections	Leased Modems
J11.2		3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Plaza Ex. + 10

Month May みのい

J. 2-					3 Months	Inspect, clean lens and check cable connections	Autosense II
J. 3.	(<u> </u>	3 Months	Inspect	AVI (MARKIV) RF Module
Jun	l			,	3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
S_{U} a	1			1	3 Months	Sensor Beam Measurements	Autosense II
			1	\ \.	1 Month	Clean Front Lens	Island Traffic Signals
		7	7.1		1 Month	Clean Front Window	Patron Fare Display
		7	77		1 Month	Inspect and clean	Lane Controller
	7	17	2	127	2 Week	Inspect, clean and calibrate	Coin Sorter
	2	77	7	1.3	2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
	17	<i>11</i>	22	tt.	1 Week	Inspect and check for functionality	Traffic Loop
	.73	11	11	21	1 Week	Inspect and check cable connections	Treadle Pad
	17	77	2)	77	1 Week	Inspect and check cable connections	Attendant Identification Display
	17	11	11	77)	1 Week	Inspect / Test	Canopy Override Switch
	17	11	77	tt	1 Week	Inspect and check cable connections	ACM Monitor and Mouse
					1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
	27	17	Ľt	1K	1 Week	Inspect and adjust diverter cams	Triple Vault Cabinet
	17	77	EE	tt.	1 Week	Inspect and check power cable	VES Lights
	77	17	11	77	1 Week	inspect, check cable connections and alignment	VES Camera
	11	te	tt	tt	1 Week	Inspect and check cable connections	Booth Speaker
	\mathcal{H}	22	Et	tt	1 Week	inspect and check cable connections	Touch Screen
	22	22	22	EE	1 Week	Inspect and check signal cable	Receipt Printer
							LANE LEVEL
COMMENTS	S	TRMI INITIALS	TRMI .		INTERVAL	MAINTENANCE TASK	COMPONENT

Plaza Exit 11

		3 Months	Inspect, clean lens and check cable connections	Autosense II
Juna		3 Months	Inspect	AVI (MARKIV) RF Module
June		3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
Jua		3 Months	Sensor Beam Measurements	Autosense II
	17	1 Month	Clean Front Lens	Island Traffic Signals
	77	1 Month	Clean Front Window	Patron Fare Display
	7.7	1 Month	Inspect and clean	Lane Controller
	77 77	2 Week	Inspect, clean and calibrate	Coin Sorter
	77 77	2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
	77 77 77 77	1 Week	Inspect and check for functionality	Traffic Loop
	77 77 77 31	1 Week	Inspect and check cable connections	Treadle Pad
	1.) 21 27 27	1 Week	Inspect and check cable connections	Attendant Identification Display
	17 11 11 77	1 Week	Inspect / Test	Canopy Override Switch
	77 71 71 77	1 Week	Inspect and check cable connections	ACM Monitor and Mouse
		1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
	20 22 23 27	1 Week	Inspect and adjust diverter cams	Triple Vault Cabinet
	10 CE CC CE	1 Week	Inspect and check power cable	VES Lights
	77 77 77 77 CC	1 Week	Inspect, check cable connections and alignment	VES Camera
	77 77 74 77	1 Week	Inspect and check cable connections	Booth Speaker
- Andrews - Andr	77 77 77 77	1 Week	Inspect and check cable connections	Touch Screen
	77 22 23 23	1 Week	Inspect and check signal cable	Receipt Printer
				LANE LEVEL
COMMENTS	TRMI INITIALS	INTERVAL	MAINTENANCE TASK	COMPONENT
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Plaza Exit 12

37.00			1	3 Months	Inspect, clean lens and check cable connections	Autosense II
				3 Months	Inspect	AVI (MARKIV) RF Module
50 p.				3 Months	inspect, clean and check cable	AVI (MARKIV) Antenna
500			1	3 Months	Sensor Beam Measurements	Autosense II
		77		1 Month	Clean Front Lens	Island Traffic Signals
	,	77		1 Month	Clean Front Window	Patron Fare Display
		27		1 Month	Inspect and clean	Lane Controller
	2.7	27	J .	2 Week	Inspect, clean and calibrate	Coin Sorter
	17	77	27	2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
	77 17	27	77	1 Week	Inspect and check for functionality	Traffic Loop
	77 27	.77	77	1 Week	Inspect and check cable connections	Treadle Pad
	11 27	133	27	1 Week	Inspect and check cable connections	Attendant Identification Display
	77 77	23	7.7	1 Week	Inspect / Test	Canopy Override Switch
	71 17	2)	ZZ Z	1 Week	Inspect and check cable connections	ACM Monitor and Mouse
				1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
	77 71	111	7.7	1 Week	Inspect and adjust diverter cams	Triple Vault Cabinet
	71 71	7.1	7,1	1 Week	Inspect and check power cable	VES Lights
	<i>11</i> <i>7.1</i>	2.7	Ħ	1 Week	Inspect, check cable connections and alignment	VES Camera
	71 27	7)	71	1 Week	Inspect and check cable connections	Booth Speaker
	21 22	21	77	1 Week	Inspect and check cable connections	Touch Screen
	22 22	77	77	1 Week	Inspect and check signal cable	Receipt Printer
						LANE LEVEL
COMMENTS	ITIALS	TRMI INITIALS		INTERVAL	MAINTENANCE TASK	COMPONENT
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Plaza Hampton Main

	3 Months		
		Inspect	AVI (MARKIV) RF Module
	3 Months	inspect, clean and check cable	AVI (MARKIV) Antenna
	3 Months	Sensor Beam Measurements	Autosense II
	1 Month	Clean Front Lens	Island Traffic Signals
nrth W.C.	1 Month	Clean Front Window	Patron Fare Display
nth RC	1 Month	Inspect and clean	Lane Controller
A WA WA WA WA	N/A	Inspect, clean and calibrate	Coin Sorter
N/A N/A N/A	N/A	Inspect and check for connectivity	Portable Terminal (PDA)
eek you ®	1 Week	Inspect and check for functionality	Traffic Loop
eek yo (9)	1 Week	Inspect and check cable connections	Treadle Pad
eek sea (So) Rich	1 Week	Inspect and check cable connections	Attendant Identification Display
A NA NA NA NA	N/A	Inspect / Test	Canopy Override Switch
A NA NA NA NA	N/A	inspect and check cable connections	ACM Monitor and Mouse
A NA NA NA NA	N/A	Inspect and adjust diverter cams	Double Vault Cabinet
N/A	N/A	Inspect and adjust diverter cams	Triple Vault Cabinet
	1 Week	Inspect and check power cable	VES Lights
X.	1 Week	Inspect, check cable connections and alignment	VES Camera
eek gu loo RCRC	1 Week	Inspect and check cable connections	Booth Speaker
eek 💬 🔊 🐔 🐇	1 Week	Inspect and check cable connections	Touch Screen
eek ov so ROLC	1 Week	Inspect and check signal cable	Receipt Printer
			LANE LEVEL
TRMI INITIALS COMMENTS	INTERVAL	MAINTENANCE TASK	COMPONENT

			Check Battery Condition	UPS Units
	W		None	Ethemet Communications Hub
Juns		6 Months	Inspect and check cable connections	VES Server
Juac		6 Months	Inspect and check cable connections	Laser Printer
Jun		6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	N/A	Inspect and check cable connections	Wireless Access Point
		1 Month	Inspect and check cable connections	Leased Modems
	RC	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Plaza Hampton Side Road

					3 Months	Inspect, clean lens and check cable connections	Autosense II
		X.			3 Months	Inspect	AVI (MARKIV) RF Module
		RC			3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
	$\bigcap_{i=1}^{n}$				3 Months	Sensor Beam Measurements	Autosense II
		N.			1 Month	Clean Front Lens	Island Traffic Signals
	()	KC.			1 Month	Clean Front Window	Patron Fare Display
	Ü	Project .			1 Month	Inspect and clean	Lane Controller
	N/A	N A	N/A	N/A	N/A	Inspect, clean and calibrate	Coin Sorter
		N/A	N/A	A/N	N/A	Inspect and check for connectivity	Portable Terminal (PDA)
			(1)	Ge .	1 Week	Inspect and check for functionality	Traffic Loop
		S	()	<u> </u>	1 Week	Inspect and check cable connections	Treadie Pad
	20	7	$(\hat{\varphi}_{\mathcal{F}})$	ئر م	1 Week	Inspect and check cable connections	Attendant Identification Display
	N/A	N/A	N/A	N/A	N/A	Inspect / Test	Canopy Override Switch
	H.			144	1 Week	Inspect and check cable connections	ACM Monitor and Mouse
	N/A	N/A	N/A	N/A	N/A	Inspect and adjust diverter cams	Double Vautt Cabinet
	N/A	N/A	N (N/A	N/A	Inspect and adjust diverter cams	Triple Vault Cabinet
Replaced both front and rear camera light fixtures in N2		No.	(1)	rυΣ	1 Week	inspect and check power cable	VES Lights
				57	1 Week	Inspect, check cable connections and alignment	VES Camera
		**	E) ((س)	1 Week	Inspect and check cable connections	Booth Speaker
	A	-	Ð (rv)	1 Week	Inspect and check cable connections	Touch Screen
	<u> </u>	20	(GA)	ήρι	1 Week	Inspect and check signal cable	Receipt Printer
							LANE LEVEL
COMMENTS	S	TRMI INITIALS	TRMI		INTERVAL	MAINTENANCE TASK	COMPONENT

1	**			
	R.	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	*	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
			Check Battery Condition	UPS Units
	\mathcal{K}		None	Ethernet Communications Hub
Som		6 Months	Inspect and check cable connections	VES Server
ていか		6 Months	Inspect and check cable connections	Laser Printer
Trace		6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	N/A	Inspect and check cable connections	Wireless Access Point
	2	1 Month	Inspect and check cable connections	Leased Modems
		3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Host Computer Subsystems	Host Computer Database (TRToll)	Host Computer Database (Toll)	HOST LEVEL
Inspect, clean	Check database status and performance Receive database export, test backups	Check database status and performance Receive database export, test backups	
6 Months	1 Week	1 Week	
**	A.	*	
500			

Plaza Dover Toll Plaza

		787		3 Months	Inspect, clean lens and check cable connections	Autosense II
		Prog.		3 Months	Inspect	AVI (MARKIV) RF Module
	Ö	XM.		3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
				3 Months	Sensor Beam Measurements	Autosense II
		L		1 Month	Clean Front Lens	Island Traffic Signals
				1 Month	Clean Front Window	Patron Fare Display
				1 Month	Inspect and clean	Lane Controller
				2 Week	Inspect, clean and calibrate	Coin Sorter
	N/A N/A	N/A	N/A	N/A	Inspect and check for connectivity	Portable Terminal (PDA)
		9	70	1 Week	Inspect and check for functionality	Traffic Loop
	% 0 % 0		الم	1 Week	Inspect and check cable connections	Treadle Pad
	KG ZG	3	Ϋ́	1 Week	Inspect and check cable connections	Attendant Identification Display
		(()	52.1	¹ Week	inspect / Test	Canopy Override Switch
	X0 %.C	O	- S	1 Week	Inspect and check cable connections	ACM Monitor and Mouse
		1 CE	\$2.	1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
	N/A N/A	N/A	N/A	N/A	Inspect and adjust diverter cams	Triple Vault Cabinet
			ÇQ)	1 Week	Inspect and check power cable	VES Lights
		(S)		1 Week	Inspect, check cable connections and alignment	VES Camera
			\n./	1 Week	Inspect and check cable connections	Booth Speaker
			SN)	1 Week	Inspect and check cable connections	Touch Screen
		(3)	المهر	1 Week	Inspect and check signal cable	Receipt Printer
						LANE LEVEL
COMMENTS	ITIALS	TRMI INITIALS		INTERVAL	MAINTENANCE TASK	COMPONENT
					The same of the sa	

Plaza Rochester Toll Plaza

Replaced N3 Lane Controller for catostrophic Failure	1 Week Sp./1 N/A N/ 2 Week Sh./1 1 Month 1 Month 1 Month 3 Months 3 Months	Inspect and check for functionality Inspect and check for connectivity Inspect and check for connectivity Inspect, clean and calibrate Inspect and clean Clean Front Window Clean Front Lens Sensor Beam Measurements Inspect, clean and check cable Inspect, clean and check cable Inspect	Portable Terminal (PDA) Coin Sorter Lane Controller Patron Fare Display Island Traffic Signals Autosense II AVI (MARKIV) Antenna AVI (MARKIV) RF Module
		Inspect and check for functionality Inspect and check for connectivity Inspect and check for connectivity Inspect, clean and calibrate Inspect and clean Clean Front Window Clean Front Lens Sensor Beam Measurements Inspect, clean and check cable	Portable Terminal (PDA) Coin Sorter Lane Controller Patron Fare Display Island Traffic Signals Autosense II AVI (MARKIV) Antenna
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Inspect and check for functionality Inspect and check for connectivity Inspect and check for connectivity Inspect, clean and calibrate Inspect and clean Clean Front Window Clean Front Lens Sensor Beam Measurements	Portable Terminal (PDA) Coin Sorter Lane Controller Patron Fare Display Island Traffic Signals Autosense II
	X Sp	Inspect and check for functionality Inspect and check for connectivity Inspect and check for connectivity Inspect, clean and calibrate Inspect and clean Clean Front Window Clean Front Lens	Portable Terminal (PDA) Coin Sorter Lane Controller Patron Fare Display Island Traffic Signals
	\(\times\)	Inspect and check for functionality Inspect and check for connectivity Inspect and check for connectivity Inspect, clean and calibrate Inspect and clean Clean Front Window	Portable Terminal (PDA) Coin Sorter Lane Controller Patron Fare Display
NA NA	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Inspect and check for functionality Inspect and check for connectivity Inspect and check for connectivity Inspect, clean and calibrate Inspect and clean	Portable Terminal (PDA) Coin Sorter Lane Controller
, A	Sp. Y	Inspect and check for functionality Inspect and check for connectivity Inspect and check for connectivity Inspect, clean and calibrate	Portable Terminal (PDA) Coin Sorter
	Sa.	Inspect and check for functionality Inspect and check for connectivity	Portable Terminal (PDA)
		Inspect and check cable connections Inspect and check for functionality	
	17	Inspect and check cable connections	Traffic Loop
	1 Week		Treadle Pad
	1 Week	Inspect and check cable connections	Attendant Identification Display
	الري 1 Week	Inspect / Test	Canopy Override Switch
	1 Week 😾	Inspect and check cable connections	ACM Monitor and Mouse
	1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
N/A	N/A N/A	Inspect and adjust diverter cams	Triple Vault Cabinet
\$\times \(\frac{1}{2} \)	1 Week	inspect and check power cable	VES Lights
Y N	1 Week 🚽	Inspect, check cable connections and alignment	VES Camera
y)	1 Week	Inspect and check cable connections	Booth Speaker
**************************************	1 Week	Inspect and check cable connections	Touch Screen
	الرمي. 1 Week	Inspect and check signal cable	Receipt Printer
			LANE LEVEL
TRMI INITIALS COMMENTS	INTERVAL	MAINTENANCE TASK	COMPONENT

June		6 Months	inspect, clean	Host Computer Subsystems
	A CONTRACTOR OF THE PROPERTY O	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	The state of the s	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
			Check Battery Condition	UPS Units
	*		None	Ethernet Communications Hub
JA		6 Months	Inspect and check cable connections	VES Server
Jup.		6 Months	Inspect and check cable connections	Laser Printer
Jua		6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	N/A	Inspect and check cable connections	Wireless Access Point
		1 Month	Inspect and check cable connections	Leased Moderns
	**	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT